AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
P00039	2004FEB06	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A
TACOM WARREN BLDG 231		DCMA DETRO				
AMSTA-AQ-AHEA LINDA E. WILLIAMS (586)574-8116		U.S. ARMY T	ANK & AUT	OMOTIVE COMM	AND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMA	E-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI	48397-50	100		
EMAIL: WILLIALI@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	Т HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	No.
GENERAL DYNAMICS LAND SYSTEMS CUSTO	MER SERVICE & SUPPOR					
38500 MOUND ROAD				9B. Dated (See	Item 11)	
STERLING HEIGHTS, MI. 48310				`	,	
			X	10A. Modificat	tion Of Contract	Order No.
				DAAE07-00-C-	M007	
TYPE BUSINESS: Large Business Perfo		_)	10B. Dated (See Item 13)			
Code OC9L5 Facility Code				1999DEC22		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						ne following methods: dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						<u> </u>
12. Accounting And Appropriation Data (If rec ACRN: AN NET INCREASE: \$43,343.00	quired) Payment will be	e made by Electron	ic Funds	Transfer		
13. THIS KIND MOD CODE: 8	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		act/Ofder No. As Des	cribeu iii .		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10	1.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority) Bi-Latera	l Agreement				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
		1: 1: 0.	101	. 6 1		1 1 6 11 6
Except as provided herein, all terms and condit and effect.	ions of the document refer	renced in item 9A or	10A, as ne	retotore change	ed, remains uncr	langed and in full force
15A. Name And Title Of Signer (Type or print)					Officer (Type or	print)
		RICHARD K KULCZYCR@		CKI MY.MIL (586)5	74-7299	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		D		(GTONED '		0004===06
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ f Contracting (Officer)	2004FEB06
NSN 7540-01-152-8070	1	30-105-02	g 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-M007

MOD/AMD P00039

Page 2 of 4

Name of Offeror or Contractor: General Dynamics land systems customer service & suppor

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this supplemental agreement, Modification P00039 is to incorporate the following effort to MTA Contract DAAE07-00-C-M007:
 - a. The negotiated settlement amount of \$43,343.00 for Proposal K-2002-R59 ETL Critical Items.
 - b. Authorizes the contractor to bill the settlement amount of \$43,343.00 under CLIN 0005AB "ETL Hardware Increment 8.
- 2. As the result of Modification P00039 a revised Section B , CLIN 0005AB is incorporated to reflect this change.
- 3. CLIN 0005AB value is increased by \$43,343.00 from \$705,169.40 to \$748,512.40.
- 4. As the result of the above, the total contract price is increased by \$43,343.00 from \$62,166,050.97 to \$62,209,393.97.
- 5. The provisions of this modification P00039 constitutes the complete and equitable adjustment to the contract price and performance schedule resulting from the changes incorporated herein. Any and all claims for adjustment to the contract price and performance resulting from this change is hereby waived and released.
- 6. Except as provided herein. All other terms and conditions of the contract remain in full force and effect.

*** END OF NARRATIVE A 041 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-M007

MOD/AMD P00039

Page 3 of 4

Name of Offeror or Contractor: General Dynamics Land Systems Customer Service & Suppor

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
005AB	ETL INCREMENT 8	1	LO	\$** N/A **	\$ 748,512.4
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: ETL HARDWARE-INCREMENT 8				
	PRON: J53ETL0147 PRON AMD: 04 ACRN: AN				
	AMS CD: NFR002				
	FMS CASE IDENTIFIER: EG-B-NFR				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV3181D105 BEG003 L BEG800 1				
	PROJ CD BRK BLK PT				
	GGX				
	DEL REL CD QUANTITY DEL DATE 001 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(BEG003) DHL DANZAS AIR & OCEAN				
	TEL 410 859 4170 FAX 410 859 3105				
	7465 M CANDLEWOOD ROAD HANOVER MD 21076-3183				
	MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR				
	SHIPPING INSTRUCTIONS PRIOR TO				
	SHIPMENT.				

CONTINUATION SHEET		ET	Reference No. of Document Being Continued					Page 4 of 4	
COMMINION SHEET				PIIN/SIIN DAAE07-00-C-M007			MOD/AMD P00	MOD/AMD P00039	
Name	of Offeror or Contract	or: geni	ERAL DYNAMIC	S LAND	SYSTEMS CUSTOMER	SERV	JICE & SUPPOR		•
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/								
INE	AMS CD/ OBLG STA						INCREASE/DECREASE		CUMULATIVE
CEM_	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT
0005AB	J53ETL0147	AN	1	\$	705,169.40	\$	43,343.00	\$	748,512.40
	NFR002		3L5JIC						
					NET CHANGE	\$	43,343.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN	ACCO	UNTING CLAS	SIFICATI	ON		STATION		AMOUNT
rmy	AN	9711	X8242EGO1X	5D1000NE	R 00231F1EGS2011	33ET	L01 W56HZV	\$	43,343.00
							NET CHANGE	\$	43,343.0

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 62,166,050.97
 \$ 43,343.00
 \$ 62,209,393.97